



BOARD OF TRUSTEES
Dr. Rodger Maehtlen, Chairman
Jay Warren, Vice Chair
Brad Bryant, Secretary
Chad Beeson, Treasurer

Margaret Grismer
Chief Executive Officer

July 29th, 2025


City of Arkansas City, Kansas
Attn: Jennifer Waggoner
118 West Central
Arkansas City, KS 67005

Dear Jennifer,

I am writing to request Compensating Use Tax Funds from the city in the amount of \$3,137.63. The Charity Care details are enclosed that support this amount. Thank you for your assistance with this request.

SCK Health is appreciative of the tax support for uncompensated care provided to the community.

Appreciated,


Margaret Grismer
CEO

50715000	99031	CHARITY CARE WRITE-OFF	-1	-963.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-171.32	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-2066.59	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-618.98	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-54.35	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-21.66	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-20.30	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-20.30	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-20.30	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-112.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-134.62	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1323.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-483.90	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-4660.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-3271.14	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-49.11	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-39.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-39.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-39.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-91.33	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-28624.19	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-6374.55	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-877.06	5/31/2022
TOTAL		CHARITY CARE W/OFF	-64	-92284.46	-92284.46

\$ 53,664.88 on 6/11/25
Remaining \$ 5672.04 7/30/25
- \$3137.63
Remaining \$ 2534.41 on 7/30/25

50715000	99031	CHARITY CARE WRITE-OFF	-1	-3649.40	6/30/2022
TOTAL	50715	.000 CHARITY CARE W/OFF	-1	-3649.40	-3649.40

50715000	99031	CHARITY CARE WRITE-OFF	-1	-58.50	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-3277.71	7/31/2022